

Quantum Claim Consulting Services

30718 Meadow Edge Dr.
Magnolia TX 77354

Client: Thanh Nguyen
Property: 814 S 75th Street
Houston, TX 77023

Operator: RICK.QCC

Estimator: QCC ESTIMATOR
Company: Quantum Claim Consultants
Business: 30718 Meadow Edge Dr.
Magnolia , TX 77354

Type of Estimate:

Date Entered: 10/26/2023

Date Assigned:

Price List: TXHO8X_OCT23
Labor Efficiency: Restoration/Service/Remodel
Estimate: DICKLAW-23269HOU
File Number: DL23269HOU

The following estimate is based upon a visual inspection of the above referenced property conducted in October of 2023. No destructive testing of any kind was performed during the inspection. This estimate is based on the current xactimate pricelist for the area and in accordance with general construction practices and applicable codes taken into account. We reserve the right to alter or modify our opinions and, by extension, this estimate as new information becomes available. QCC Services is NOT a public adjusting firm we are an inspection and estimating firm contracted by Others to provide a disinterested third party estimate for the repairs to the subject property caused by a covered peril as defined by Others.

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DICKLAW-23269HOU**Exterior**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
1. Seal & paint stucco	780.00 SF @	1.50 =	1,170.00
11. R&R Storefront door - alum. anodized frame, 3'x7' -Single pane	1.00 EA @	1,468.82 =	1,468.82
13. R&R Storefront - aluminum anodized frame - Single pane	72.04 SF @	28.61 =	2,061.07

Rear Entry**LxWxH 19' 2" x 17' 4" x 10'****Subroom 1: Offset 1****LxWxH 13' 4" x 1' x 10'**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
3. R&R Baseboard - 2 1/4"	101.67 LF @	4.21 =	428.03
5. Paint baseboard - two coats	101.67 LF @	1.52 =	154.54
6. Scrape the walls & prep for paint	1,016.67 SF @	0.67 =	681.17
7. Texture drywall - light hand texture	1,016.67 SF @	1.32 =	1,342.00
9. Seal/prime (1 coat) then paint (1 coat) the walls	1,016.67 SF @	1.00 =	1,016.67
10. Mask and prep for paint - tape only (per LF)	305.00 LF @	0.64 =	195.20

General

DESCRIPTION	QTY	UNIT PRICE	TOTAL
14. Commercial Supervision / Project Management - per hour	60.00 HR @	83.82 =	5,029.20
15. General Laborer - per hour	48.00 HR @	48.08 =	2,307.84
16. Dumpster load - Approx. 12 yards, 1-3 tons of debris	1.00 EA @	471.60 =	471.60
20. Electrical (Paid Bill)	1.00 EA @	21,700.00 =	21,700.00
This is the paid bill amount for all electrical work and labor received from MTH Electric LLC			

Grand Total Areas:

1,016.67 SF Walls	345.56 SF Ceiling	1,362.22 SF Walls and Ceiling
345.56 SF Floor	38.40 SY Flooring	101.67 LF Floor Perimeter
325.00 SF Long Wall	183.33 SF Short Wall	101.67 LF Ceil. Perimeter
0.00 Floor Area	0.00 Total Area	0.00 Interior Wall Area
0.00 Exterior Wall Area	0.00 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	

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Summary

Line Item Total	38,026.14
Material Sales Tax	250.10
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Subtotal	38,276.24
Overhead	4,784.53
Profit	5,382.61
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Replacement Cost Value	\$48,443.38
Net Claim	\$48,443.38
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QCC ESTIMATOR

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Recap of Taxes, Overhead and Profit

	Overhead (12.5%)	Profit (12.5%)	Material Sales Tax (8.25%)	Cleaning Mtl Tax (8.25%)	Cleaning Sales Tax (8.25%)	Manuf. Home Tax (5%)	Storage Rental Tax (8.25%)	Total Tax (8.25%)
Line Items								
	4,784.53	5,382.61	250.10	0.00	0.00	0.00	0.00	0.00
Total	4,784.53	5,382.61	250.10	0.00	0.00	0.00	0.00	0.00

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Recap by Room

Estimate: DICKLAW-23269HOU		
Exterior	4,699.89	12.36%
Rear Entry	3,817.61	10.04%
General	29,508.64	77.60%
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Subtotal of Areas	38,026.14	100.00%
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Total	38,026.14	100.00%

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Recap by Category

O&P Items	Total	%
GENERAL DEMOLITION	751.87	1.55%
DRYWALL	1,342.00	2.77%
ELECTRICAL	21,700.00	44.79%
FINISH CARPENTRY / TRIMWORK	373.13	0.77%
GLASS, GLAZING, & STOREFRONTS	3,304.52	6.82%
LABOR ONLY	7,337.04	15.15%
PAINTING	3,217.58	6.64%
O&P Items Subtotal	38,026.14	78.50%
Material Sales Tax	250.10	0.52%
Overhead	4,784.53	9.88%
Profit	5,382.61	11.11%
Total	48,443.38	100.00%

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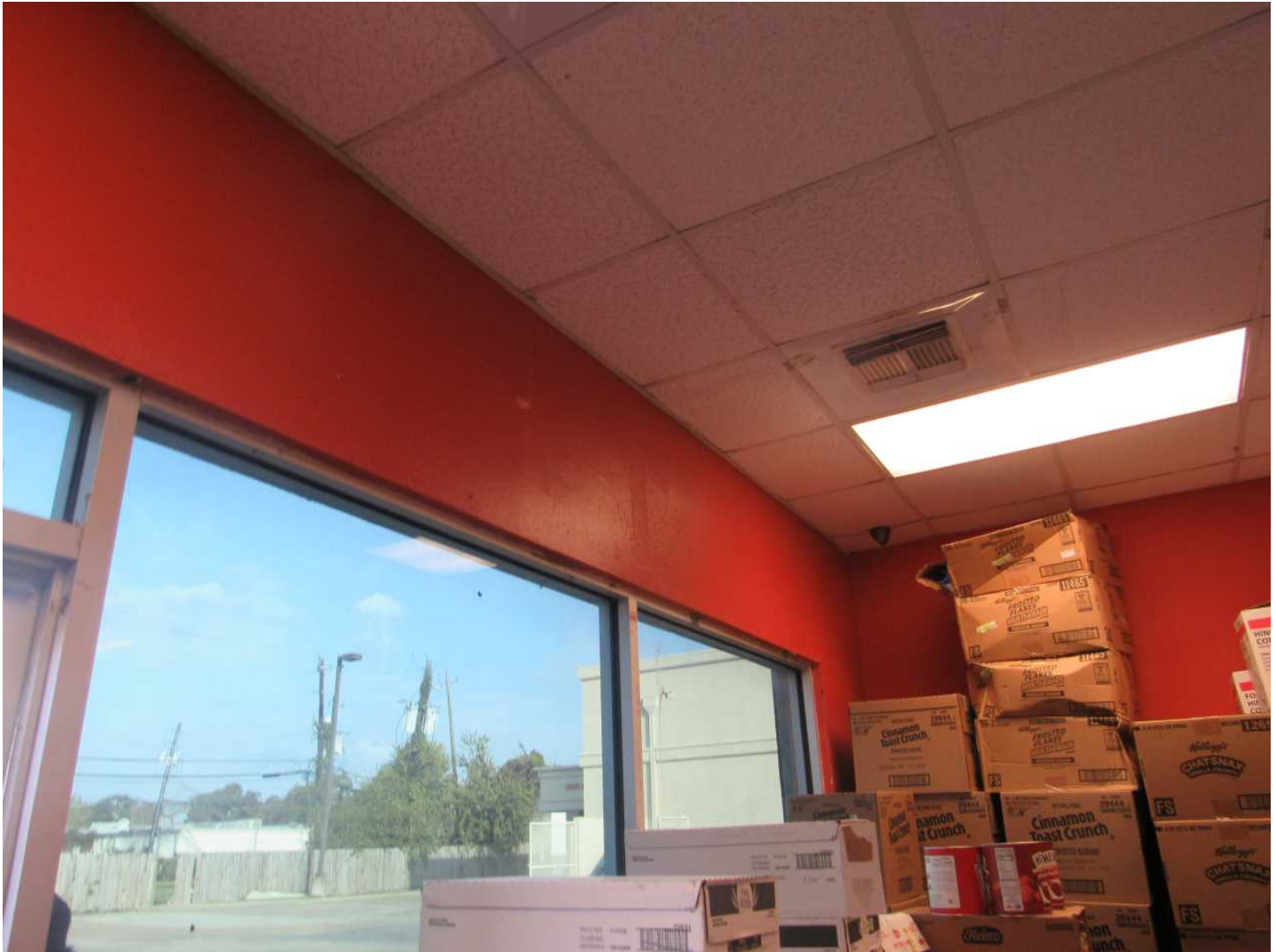


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